FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State

Reset Form

Parties must be filed electronically.

COMMITTEE NAME (Must be same as on Statement of Org	anization)		
Duffy for Cedar Rapids		FORM	
IMPORTANT: Indicate by # type of committee you are reporting for: (1)Statewide/Legislative/Judge Standing for Retention Candidate (4)County Central Committee (5)County Candidate (6)City Candison Candidate (8)County PAC (9)City PAC (10)School 11) Local Ballot Issue		DR-2 Rev. 12/2009) DISCLOSURE REPORT For Office Use Only Comm. # 13670	
CANDIDATE COMMITTEES ONLY:			
Candidate Name Nick Duffy	Political Party (if applicable)	s	ogged In Scanned Computer
Office Sought City Council At-Large	District (if Senate or House)		Audited
Late reports are subject to possible civil and criminal penalties. Pucandidate's committee, and the chairperson, for any other type of	ursuant to lowa Code sections 68B.32A(committee, is the individual responsible	7) and 68 for filing t	3A.401(3), the candidate, for a timely and accurate reports.
Mululo PDMb	319-361-7403		9-2-11
SIGNATURE OF PERSON FILING REPORT	TELEPHONE		DATE SIGNED
I AM FILING A DR-2 as of 8/8/2011	DEDORT FOR (4) EL FOTION	(O)NON	FLEGTION VEAD
	REPORT FOR (1) ELECTION		-ELECTION YEAR.
(report date)	Indicate by #	كا	
CHECK IF AMENDMENT TO REPORT DATED		ocal Con	nmittees, enter Date of Election
☑ Check if this is final (termination) report and attach Notice (You must continue to file reports until a DR-3 is filed	d.)		Local Committees, enter County in ction is held
STATEMENT OF CASH ON HAN	D		
CASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the of the last reporting period or must be zero if this is f	otal of all funds held by the cash on hand at the end	\$	681.72
ADD TOTAL MONEY TAKEN IN THIS PERIOD			
Schedule A: Cash Contributions total (Attach Sched	lule A) (*also see in-kind below)		0.00
Schedule F: Loans Received total (Attach Schedule	• F)		0.00
Schedule H: Total Sales of Campaign Property (Atta	ach Schedule H)		0.00
(Schedule H applies to Candidates' Com	mittees Only)		
	SUB-TOTAL	\$	681.72
SUBTRACT TOTAL MONEY SPENT THIS PERIOD)		
Schedule B: Expenditures total (Attach Schedule B)	(**also see debts and loans below)		681.72
Schedule F: Loan Repayments total (Attach Schedu	•		
CASH ON HAND at the end of this reporting period (if final rep	port balance must be zero)	\$	0.00
**UNPAID BILLS (From Schedule D - Attach Schedule D)		\$	0.00
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Sche		•	0.00
**OUTSTANDING LOANS (From Schedule F - Attach Schedu	•		
CONSULTANT BREAKDOWN (Schedule G Attached?)			YES ✓ NO
CANDIDATE COMMITTEES ONLY:		_	
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)			0.00

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES		
CHECK THIS BOX IF AMENDING FORM			

COMMITTEE NAME	(Must be same as on	Statement of Organization)
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Duffy for Cedar Rapids

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
08/08/11	ID# CK#	Theatre Cedar Rapids 102 Third Street SE Cedar Rapids, IA 52401	Charitable donation to distribute remaining campaign funds.	\$ ^{681.72}
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#	112		
	CK#			
, i	ID#			
	CK#			
	ID#			
	CK#			
,	ID#			
	CK#			
			SUB-TOTAL	\$
			TOTAL (if last page of this schedule)	\$ 681.72

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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